

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

|                             |
|-----------------------------|
| ACCOUNT BILLED              |
| ZIEGLER CHEMICAL & MINERALS |

|                                |
|--------------------------------|
| PROPERTY NAME                  |
| ZIEGLER GILSONITE/COWBOY BANDA |

|             |
|-------------|
| PROPERTY ID |
| M470013     |

|              |
|--------------|
| BILLING DATE |
| 6/26/1998    |

|            |
|------------|
| AMOUNT DUE |
| \$ 350.00  |

|             |
|-------------|
| AMOUNT PAID |
| 350.00      |

|  |
|--|
| <input type="checkbox"/> FEE NOT ENCLOSED                        |
| Permittee requests<br>an inspection to close<br>out this permit. |

*Handwritten:*  
10/13/98

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

|                                 |                                  |
|---------------------------------|----------------------------------|
| <b><i>Change of Address</i></b> |                                  |
| Contact                         | _____                            |
| Address                         | _____<br>_____<br>_____<br>_____ |
| State                           | _____ Zip _____                  |
| Phone                           | _____                            |

***Please make check payable to:***  
**Division of Oil, Gas and Mining**